



Treasurer's Payment Report

FY2006-07

August Payment

23 Judith Basin County

0464 Stanford K-12 Schools

District: # 12

Direct State Aid (01-3110)	44,925.70
Quality Educator (01-3111)	3,482.60
At Risk Student (01-3112)	522.14
Indian Education for All (01-3113)	271.32
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	3,200.48
OTO Weatherization and Deferred Maintenance (15-3640)	22,349.00
One Time Only payment for Indian Ed for All (15-3650)	6,332.17
Technology Fund (28-3281)	5,821.32

Total Payment

86,964.73

0469 Hobson K-12 Schools

District: # 25

Direct State Aid (01-3110)	49,117.40
Quality Educator (01-3111)	3,670.00
At Risk Student (01-3112)	480.96
Indian Education for All (01-3113)	314.16
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,207.13
OTO Weatherization and Deferred Maintenance (15-3640)	25,562.00
One Time Only payment for Indian Ed for All (15-3650)	7,331.99
Technology Fund (28-3281)	6,233.33

Total Payment

94,956.97

0471 Raynesford Elem

District: # 49

Special Education (01-3115)	4.19
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Total Payment

4.19

0472 Geyser Elem

District: # 58

Direct State Aid (01-3110)	18,009.26
Quality Educator (01-3111)	1,920.40
At Risk Student (01-3112)	543.02
Indian Education for All (01-3113)	148.92
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,242.42
OTO Weatherization and Deferred Maintenance (15-3640)	12,169.00
One Time Only payment for Indian Ed for All (15-3650)	3,475.55
Technology Fund (28-3281)	2,393.04
Transportation 1st Semester (10-3210)	378.48

Total Payment

40,340.09



Treasurer's Payment Report

FY2006-07

August Payment

23 Judith Basin County

0473 Geyser H S

District: # 58

Direct State Aid (01-3110)	21,995.33	
Quality Educator (01-3111)	1,297.20	
Indian Education for All (01-3113)	93.84	
Special Education (01-3115)	1,395.02	
OTO Weatherization and Deferred Maintenance (15-3640)	8,038.00	
One Time Only payment for Indian Ed for All (15-3650)	2,190.07	
Technology Fund (28-3281)	2,784.79	
Transportation 1st Semester (10-3210)	378.48	
Total Payment		38,172.73

Payment Summary:

Direct State Aid	134,047.69	
Quality Educator	10,370.20	
At Risk Student	1,546.12	
Indian Education for All	828.24	
American Indian Achievement Gap	160.00	
Special Education	8,049.24	
OTO Weatherization and Deferred Maintenance	68,118.00	
One Time Only payment for Indian Ed for All	19,329.78	
Technology Fund	17,232.48	
Transportation 1st Semester	756.96	
County Total Payment		<u><u>260,438.71</u></u>